GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.2,158/- (Rupees Two Thousand One Hundred and Fifty Eight Only) towards the Cell phone charges of the Special Chief Secretary, Transport, Roads and Buildings Department for the period from 23.06.2015 to 22.07.15 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 459 **Dated: 07.09.2015**

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. From Airtel Ltd., Begumpet, Hyderabad, Cell Phone Bill Nos 919513340, Dated 24.07.2015.

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O R D E R:

Sanction is hereby accord for an amount of Rs.2,158/- (Rupees Two Thousand One Hundred and Fifty Eight Only) towards the Cell phone No. 9963088805 charges of the Special Chief Secretary, Transport, Roads and Buildings Department for the period from 23.06.2015 to 22.07.15.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.2,158/- (Rupees Two Thousand One Hundred and Fifty Eight Only) in favor of M/s. Airtel A/c.No.104- 101020748, Hyderabad to the bank A/c. of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairtabad, Hyderabad".

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. SAM BOB
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

// FORWARDED BY ORDER //

SECTION OFFICER